

AN ORDINANCE **101080**

AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE ALAMO WORKFORCE DEVELOPMENT INC. D/B/A ALAMO WORKSOURCE (AWS) IN AN AMOUNT UP TO \$1,151,901.00 FOR THE ADMINISTRATION OF THE HIGHER EDUCATION AND LONG-TERM OCCUPATIONAL SKILLS TRAINING ASPECTS OF THE SAN ANTONIO YOUTH OPPORTUNITY PROGRAM FOR THE PERIOD JULY 1, 2005 THROUGH JUNE 30, 2006; ACKNOWLEDGING A MODIFICATION TO THE YOUTH OPPORTUNITY GRANT CONTRACT WITH THE AWS APPROVED BY ORDINANCE NO. 91983 IN CONNECTION THEREWITH; ADOPTING A BUDGET; AND AUTHORIZING THE EXECUTION OF ALL NECESSARY DOCUMENTS.

WHEREAS, pursuant to Ordinance No. 91983, passed and approved June 15, 2000 , the City of San Antonio has contracted with the Alamo Workforce Development, Inc. d/b/a Alamo WorkSource (AWS) to provide services under the Youth Opportunity (YO) Grant program of the Department of Labor; and

WHEREAS, pursuant to Section 5.7.2. of said contract, AWS may unilaterally amend the contract for the purpose of establishing or clarifying local policy, awarding new or additional funds, reducing or adjusting funding allocation, or when AWS determines it is in the best interest of the Alamo WorkSource Development Area; and

WHEREAS, the AWS has issued the City of San Antonio a modification to the YO contract which awards funds in an amount up to \$1,151,901.00 to provide administrative services for a one-year period ending June 30, 2006; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The Interim City Manager, or his designee or the Director of the Department of Community Initiatives is authorized to accept a grant award from the Alamo Workforce Development, Inc. d/b/a Alamo WorkSource (AWS) in an amount up to \$1,151,901.00 for the administration of the higher education and long term occupational skills training aspects of the San Antonio Youth Opportunity Program for the period of July 1, 2005 through June 30, 2006. The Interim City Manager, or his designee or the Director of the Department of Community Initiatives is further authorized to execute all necessary documents in connection therewith.

Section 2. A modification to the Youth Opportunity Grant Contract with the Alamo Workforce Development, Inc. d/b/a Alamo WorkSource (AWS) approved by Ordinance No. 91983 which increases said contract in an amount up to \$1,151,901.00 for the period July 1, 2005 through June 30, 2006 is acknowledged.

Section 3. Fund No. 26-029000 entitled "Youth Opportunity Program – Year 6 ", Internal Order Numbers 138000000351 and 138000000352, is designated for use in accounting for said program and an amount of \$1,151,901.00 is appropriated for use in this program. The budget for Fund No. 26-029000, attached hereto and incorporated herein for all purposes as Attachment I, is adopted.

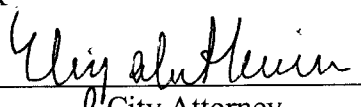
Section 4. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Cost Centers, and SAP GL Accounts as necessary to carry out the purposes of this ordinance.

Section 5. This ordinance shall become effective on and after July 10, 2005.

PASSED AND APPROVED this 30th day of June, 2005.


M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 6.

Date: 06/30/05

Time: 12:00:24 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing the acceptance of a grant from the Alamo WorkForce Development Inc. d/b/a Alamo WorkSource (AWS) in an amount up to \$1,151,901.00 for the administration of the higher education and long-term occupational skills training aspects of the San Antonio Youth Opportunity Program for the period July 1, 2005 through June 30, 2006; acknowledging a modification to the Youth Opportunity Grant Contract with the AWS approved by Ordinance No. 91983 in connection therewith; adopting a budget; and authorizing the execution of all necessary documents. [Presented by Dennis J. Campa, Director, Community Initiatives; Frances A. Gonzalez, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		